

GOVERNMENT OF TELANGANA  
HOUSING(HB&OP) DEPARTMENT

HOUSING DEPARTMENT – Office maintenance –Payment of Rs. 1,750/- to M/s KKK Computers, Kapra, Hyderabad, towards the HP Laserjet Toner refilling 12A, 88 A(2 Nos) and HP 12 A Toner Drum Change being used in the Department - Sanction – Orders – Issued.

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HOUSING (HB&OP.A2) DEPARTMENT

G.O. Rt. No.143

Dated:07.11.2015

Read :

Invoice Bill No. 2042, Dated:02.11.2015 for Rs 1,750/- of  
M/s KKK Computers, Kapra, Hyderabad.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1,750/- (Rupees One Thousand Seven Hundred and Fifty Only) to M/s KKK Computers, Kapra, Hyderabad, towards the HP Laserjet Toner refilling 12A, 88 A(2 Nos) and HP 12 A Toner Drum Change, being used in the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 Office Expenses - 132 Other Office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s KKK Computers, Kapra, Hyderabad, through bank A/c.No.992049048, Indian Bank, A.S.RaoNagar Branch, IFSC CODE:IDIB000A135, MICR CODE:500019031.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

M.DANA KISHORE  
SECRETARY TO GOVERNMENT

To  
M/s KKK computers, A.S.Rao Nagar, Hyderabad.  
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Housing (Claims) Department.  
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER